GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Payment for the utilization of services of (12) Data Entry Operators, (1) Senior Stenographer, (13) Office Subordinates and (1) Driver for the month of May, 2024 on outsourcing basis - Sanction - Orders - Issued.

PLANNING (OP.I) DEPARTMENT

G.O.Rt.No.56. **Dated:30.05.2024.**

Read the following:

1. G.O.Ms.No.126, GA (SU.I) Dept., dated.18.10.2019.
2. G.O.Ms.No.136, GA (SU.I) Dept., dated.04.12.2019.
3. APCOS, Vja. PIL-PLG01-008601-091120221211, dated.14.08.2022.
4. G.O.Ms.No.7, Fin. (HR.I-Plg. & Policy) Dept., dated.17.01.2022
5. APCOS Lr.No.SPL/APCOS/OPR/2022, dated.19.01.2022
6. G.O.Rt.No.51, Plg.(OP.I) Dept., dated.21.05.2024.
7. Attendance report of outsourcing employees for the month of May, 2024.
8. APCOS, Invoice No. APCOS-INV-SAL-PLG01-20240529070036, dated.29.05.2024.

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ORDER:

In the reference 6th cited, sanction has been accorded for an amount of Rs.6,19,868/- (Six Lakhs Nineteen Thousand Eight Hundred and Sixty eight only) towards utilization of services of Outsourcing staff in Planning Department for the month of May, 2024. The bill, which was generated without GST component and approved by TOs / PAO erroneously, are rejected/closed by DTA as requested by MD, APCOS.

2. In pursuance of the orders issued in the references 1st to 8th read above, sanction is hereby accorded for an amount of ₹6,19,868/- (Six Lakhs Nineteen Thousand Eight Hundred and Sixty eight only) i.e. ₹4,53,419/- (Remuneration including contribution of ESI, EPF & PT) + ₹52,650/- (EPF of employer contribution) + ₹14,041/- (ESI of employer contribution) + ₹5,202/- (APCOS Welfare fund) + CGST ₹47,278/- + SGST ₹47,278/- to APCOS, Vijayawada towards the remuneration for the services of (12) Data Entry Operators, (1) Senior Stenographer, (13) Office Subordinates and (1) Driver for the month of May' 2024.

3. The amount sanctioned in para one above shall be debited to the Head of Account M.H.2052 - Secretariat General Services – M.H 090 - Secretariat – S.H. (07) Planning Department – DH 300/Other Contractual Services SDH 302 outsourcing employees salaries.

4. The APCOS, Vijayawada shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in paragraph one above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

O.G.RADHA
JOINT SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), 2nd Floor, NTR Administrative Block, P.N. Bus Station, Vijayawada, NTR District, Andhra Pradesh – 520001.
SF/SC.

//FORWARDED::BY ORDER//

V. Bhavani Rao
SECTION OFFICER
AP